# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| BPA NO. | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|---|---|
| | | 1 | 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| M002 | 03-16-2006 | CIO-05-345 | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE |
|---|---|---|---|
| U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: H. (Eddie) Colón, Jr.<br>Mail Stop T-7-I-2<br>Washington, DC 20555 | 3100 | U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop T-7-I-2<br>Attn: H. (Eddie) Colon, Jr.<br>Washington, DC 20555 | 3100 |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| CEXEC INC<br>ATTN: BARRY T. MURPHY<br>SENIOR VICE PRESIDENT, OPERATIONS<br>11440 COMMERCE PARK DR STE 600<br><br>RESTON VA 201911555 | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS35F4453G DR-33-05-345-003 |
| CODE FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>09-29-2005 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 510-15-5E1-332 J1193 252A 31X0200.510 *$48,748.69
**(SEE NOTE IN BLOCK 14.)** - Administrative transfer of funds

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| (X) | |
|---|---|
| X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.<br>52.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR HOURS |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) Bilateral<br>Mutual Agreement of the Parties |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Refer to the following pages for a description of this modification.

**NOTE TO NRC ACCOUNTING:**

*Administratively transfer $48,748.69 in funds previously obligated under the Basic Order DR-33-05-345 dtd 5/17/2005

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|---|---|
| Gaj T. Parmentier, CFO | (Signature of person authorized to sign) | 4/28/06 | Robert B. Webber<br>Contracting Officer | BY (Signature of Contracting Officer) | 5/12/06 |

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to:

1) increase the level of effort of the subject task order by 360 labor hours to allow CEXEC to research and provide options for supporting preservation of user profiles, certificates and certificate authority for remote users, and the building and configuring of the new Citrix server farms. As a result, the ceiling of the order is increased by $48,748.69, from $207,051.00 to $255,799.69;

2) extend the period of performance of the task order through July 31, 2006; and

3) administratively transfer $48,748.69 previously obligated under ID/IQ Delivery Order No. DR-33-05-345-T003 dated 5/17/2005 to this task order, thereby increasing the obligated amount, including administrative transfers, from $207,051.00 to $255,799.69.

*Reference is made to your email cost proposal dated 3/17/2006, in response to this increase in level of effort.*

Accordingly, Task Order No. 003 is modified as follows:

1. Under Optional Form 348, Block 17. (B), the sentence beginning with "*Task Order No. 003 shall be effective...*", as revised in modification no. 001, is deleted entirely and replaced with the following:

   "*Task Order No. 003 shall be effective September 29, 2005 through **July 31, 2006** with a total cost ceiling of **$255,799.69**.*"

2. The PERIOD OF PERFORMANCE reflected in the statement of work (SOW) is revised to read as follows:

   "PERIOD OF PERFORMANCE: September 29, 2005 through **July 31, 2006.**"

3. Under the Requirements section of the SOW, add the following new requirements (9. - 11.):

**"Requirements:...**

...

9. CEXEC shall research and provide options for supporting preservation of user profiles for selected users (i.e. work at home, extended travel, and Resident Inspectors)

10. CEXEC shall research and provide option for supporting certificates and certificate authority (e.g. Verisign, etc.) for remote users to access information requiring digital signatures and keys.

11. CEXEC shall provide support as requested by the NRC in the building and configuring of the new Citrix server farms and assist L-3 personnel with the build-out..."

4. The Deliverables section under the SOW, is revised to add the following deliverables and estimated delivery schedule:

"...

| **Deliverables:** | **Estimated Delivery Schedule:*** |
|---|---|
| ... | ... |
| Options and installation process for preserving selected user profiles | May 17, 2006* |
| Options and installation process for supporting digital certificates | May 17, 2006* |
| Building and configuring support for the new Citrix server farms | As requested* |

**These dates are estimated dates. Actual due dates are to be coordinated with the NRC Project Officer..."*

5. The SCHEDULE on page 2 of the order is revised to add the following [redacted] and include the GSA schedule discounted rates applicable for this extension period:

"

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE ** (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | | *Estimated* | | *Discounted* | |
| ... | | | | | |
| **Subtotal** (Item No.'s 001 - 004) | | | | | **$207,748.69** |
| 005 | SENIOR TECHNICAL WRITER (GSA CLIN TW-01-H: Senior Technical Writer) | [redacted] | EST HRS | [redacted] | $ 1,237.71 |
| 006 | PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist) | [redacted] | EST HRS | [redacted] | $ 5,090.46 |
| 007 | SUBJECT MATTER EXPERT (GSA CLIN SM-02-H: Subject Matter Specialist) | [redacted] | EST HRS | [redacted] | $ 42,420.52 |
| **Subtotal** (Item No.'s 005 - 007) | | | | | **$ 48,748.69** |
| **TOTAL ESTIMATED AMOUNT (CEILING)** | | | | | **$255,799,69** |

***All CEXEC GSA schedule rates are offered at a 10% discount. The TW-01-H is discounted 15%. Cexec shall bill the NRC the discounted GSA rates applicable per period, as negotiated under IDIQ Delivery Order No. DR-33-05-345. "*

6. Section A.1 CONSIDERATION AND OBLIGATION–TASK ORDERS is deleted entirely and replaced with the following:

## "A.1 CONSIDERATION AND OBLIGATION--TASK ORDER

(a) The total estimated amount of this Task Order(ceiling) for the products/services ordered, delivered, and accepted under this contract is **$255,799.69**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is **$255,799.69***. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the Task Order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**Includes funds administratively transferred from ID/IQ Delivery Order No. DR-33-05-345 dated 5/17/2005."*

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This modification administratively transfers $48,748.69 in funds previously obligated under ID/IQ order No. DR-33-05-345 dated 5/17/2005 to this task order.